Per Student Reimbursement:		77.5945683802	77.5945683802134		
01	Beaverhead				
	District	Students	Payment		
	0006 Beaverhead County H 0009 Lima K-12 Schools	S 37 8	2,871.00 620.76		
	County Total	45	3,491.76		
02	Big Horn				
	District	Students	Payment		
	1189 Hardin H S	81	6,285.16		
	County Total	81	6,285.16		
03	Blaine				
	District	Students	Payment		
	0029 Chinook H S	39	3,026.19		
	0031 Harlem H S	33	2,560.62		
	0045 Turner H S	9	698.35		
	County Total	81	6,285.16		
04	Broadwater				
	District	Students	Payment		
	0055 Townsend K-12 School	ols 64	4,966.05		
	County Total	64	4,966.05		
05	Carbon				
	District	Students	Payment		
	0057 Red Lodge H S	44	3,414.16		
	0059 Bridger K-12 Schools	14	1,086.32		
	0061 Joliet H S	31	2,405.43		
	0069 Roberts K-12 Schools 0072 Fromberg H S	17 15	1,319.11 1,163.92		
	County Total	121	9,388.94		
06	•	121	7,300.71		
06	Carter District	Students	Payment		
	0097 Carter County H S	Students 15	1,163.92		
	County Total		1,163.92		

Per Student Reimbursement:		77.5945683802134			
07	Casc	ade			
	District		Students	Payment	
	0099 0102 0105 0113 0118 9258	Great Falls H S Cascade H S Centerville H S Belt H S Simms H S Mont Sch for Deaf Blind	930 44 21 34 28 8	72,162.95 3,414.16 1,629.49 2,638.22 2,172.65 620.76	
	Cour	nty Total	1065	82,638.22	
08	Chou	ıteau			
	Distri	ct	Students	Payment	
	0134 0138 0146 0154	Fort Benton H S Big Sandy H S Highwood H S Geraldine H S nty Total	28 28 24 7	2,172.65 2,172.65 1,862.27 543.16	
	Cour	ity Total	87	6,750.73	
09	Custer				
	Distri	ct	Students	Payment	
	0192	Custer County H S	172	13,346.27	
	Cour	nty Total	172	13,346.27	
10	Daniels				
	Distri	ct	Students	Payment	
	0194 0196	Scobey K-12 Schools Peerless K-12 Schools	16 3	1,241.51 232.78	
	Cour	nty Total	19	1,474.30	
11	Daws	son			
	Distri	ct	Students	Payment	
	0207 0228	Dawson H S Richey H S	97 16	7,526.67 1,241.51	
		nty Total	113	8,768.19	
12	Deer	Lodge			
	Distri	ct	Students	Payment	
	0237	Anaconda H S	81	6,285.16	
	Cour	nty Total	81	6,285.16	

Per Student Reimbursement:		: 77.5945683802	77.5945683802134	
13	Fallon			
	District	Students	Payment	
	0244 Baker K-12 Schools 0256 Plevna K-12 Schools	36 5	2,793.40 387.97	
	County Total	41	3,181.38	
14	Fergus			
	District	Students	Payment	
	0259 Fergus H S 0269 Grass Range H S 0274 Moore H S 0280 Roy K-12 Schools 0291 Winifred K-12 School		12,027.16 620.76 620.76 1,241.51 620.76	
	County Total	195	15,130.94	
15	Flathead			
	District	Students	Payment	
	0311 Flathead H S 0313 Columbia Falls H S 0331 Bigfork H S 0335 Whitefish H S	569 210 94 187	44,151.31 16,294.86 7,293.89 14,510.18	
	County Total	1060	82,250.24	
16	Gallatin			
	District	Students	Payment	
	0348 Manhattan H S 0351 Bozeman H S 0361 Three Forks H S 0369 Belgrade H S	103 410 53 203	7,992.24 31,813.77 4,112.51 15,751.70	
	County Total	769	59,670.22	
17	Garfield			
	District	Students	Payment	
	0378 Garfield County H S	14	1,086.32	
	County Total	14	1,086.32	
18	Glacier			
	District	Students	Payment	
	0401 Browning H S 0403 Cut Bank H S	49 55	3,802.13 4,267.70	
	County Total	104	8,069.84	

Per Student Reimbursement:		77.5945683802134		
19	Gold	en Valley		
	Distric	et	Students	Payment
	0411	Lavina K-12 Schools	52	4,034.92
	Coun	ty Total	52	4,034.92
20	Gran	ite		
	Distri	et	Students	Payment
	0416 0420	Philipsburg K-12 Schools Drummond H S	16 16	1,241.51 1,241.51
	Coun	ty Total	32	2,483.03
21	Hill			
21	Distri	e t	Students	Payment
	0426	Box Elder H S	19	1,474.30
	0428	Havre H S	150	11,639.19
	1229	Rocky Boy H S	40	3,103.78
	1234	North Star HS	10	775.95
	Coun	ty Total	219	16,993.21
22	Jeffe	rson		
	Distri	et	Students	Payment
	0454	Whitehall H S	60	4,655.67
	0457	Jefferson H S	81	6,285.16
	Coun	ty Total	141	10,940.83
23	Judit	h Basin		
	Distri	et	Students	Payment
	0464	Stanford K-12 Schools	9	698.35
	0469	Hobson K-12 Schools	18	1,396.70
	0473	Geyser H S	7	543.16
	Coun	aty Total	34	2,638.22
24	Lake			
	Distri	et	Students	Payment
	0475	Arlee H S	15	1,163.92
	0478	Polson H S	120	9,311.35
	0481 1200	St Ignatius K-12 Schools Ronan H S	43 96	3,336.57 7,449.08
	Coun	ity Total	274	21,260.91

Per Student Reimbursement:		: 77.5945683802	2134
25	Lewis & Clark		
	District	Students	Payment
	0488 Helena H S	707	54,859.36
	1221 Lincoln K-12 Schools	19	1,474.30
	County Total	726	56,333.66
26	Liberty		
	District	Students	Payment
	1237 Chester-Joplin-Inverne	ess HS 21	1,629.49
	County Total	21	1,629.49
27	Lincoln		
	District	Students	Payment
	0522 Libby K-12 Schools	104	8,069.84
	0528 Lincoln County H S	46	3,569.35
	County Total	150	11,639.19
28	Madison		
	District	Students	Payment
	0543 Harrison K-12 School		853.54
	0546 Ennis K-12 Schools		3,103.78
	County Total	51	3,957.32
29	McCone		
	District	Students	Payment
	0548 Circle H S	12	931.13
	County Total	12	931.13
30	Meagher		
	District	Students	Payment
	0570 White Sulphur Spgs H	I S 24	1,862.27
	County Total	24	1,862.27
31	Mineral		
	District	Students	Payment
	0577 Alberton K-12 School		1,784.68
	0579 Superior K-12 Schools 0582 St Regis K-12 Schools		1,862.27
	C		853.54
	County Total	58	4,500.48

Per Student Reimbursement:		77.5945683802134			
32	Missoula				
	District	Students	Payment		
	0584 Missoula H S 0599 Frenchtown K-12 Schools	638 88	49,505.33 6,828.32		
	County Total	726	56,333.66		
33	Musselshell				
	District	Students	Payment		
	0606 Roundup H S	47	3,646.94		
	0608 Melstone H S	13	1,008.73		
	County Total	60	4,655.67		
34	Park				
	District	Students	Payment		
	0613 Park H S	95	7,371.48		
	1191 Gardiner H S	13	1,008.73		
	1228 Shields Valley H S	23	1,784.68		
	County Total	131	10,164.89		
35	Petroleum				
	District	Students	Payment		
	0642 Winnett K-12 Schools	8	620.76		
	County Total	8	620.76		
36	Phillips				
	District	Students	Payment		
	0648 Dodson H S	9	698.35		
	0659 Malta K-12 Schools	49	3,802.13		
	County Total	58	4,500.48		
37	Pondera				
	District	Students	Payment		
	0675 Conrad H S	56	4,345.30		
	0680 Valier H S	25	1,939.86		
	County Total	81	6,285.16		
38	Powder River				
	District	Students	Payment		
	0706 Powder River Co Dist H S	35	2,715.81		

Per	Stude	nt Reimbursement:	77.59456838021	134
39	Powe	ell		
	Distri	ct	Students	Payment
	0713	Powell County H S	48	3,724.54
	Cour	nty Total	48	3,724.54
40	Praiı	rie		
	Distri	ct	Students	Payment
	0726	Terry K-12 Schools	13	1,008.73
	Cour	nty Total	13	1,008.73
41	Rava	alli		
	Distri	ct	Students	Payment
	0731	Corvallis K-12 Schools	110	8,535.40
	0733	Stevensville H S	128	9,932.10
	0735 0738	Hamilton K-12 Schools Victor K-12 Schools	133 21	10,320.08 1,629.49
	0740	Darby K-12 Schools	46	3,569.35
	0743	Florence-Carlton K-12 Schls	77	5,974.78
	Cour	nty Total	515	39,961.20
42	Rich	land		
	Distri	ct	Students	Payment
	0746	Sidney H S	113	8,768.19
	0748	Savage H S	12	931.13
	0751 0769	Fairview H S Lambert H S	20 8	1,551.89
				620.76
	Cour	nty Total	153	11,871.97
43	Roos	evelt		
	Distri	ct	Students	Payment
	0776	Poplar H S	31	2,405.43
	0778	Culbertson H S	26	2,017.46
	0781	Wolf Point H S	34	2,638.22
	0785	Bainville K-12 Schools	10	775.95
	Cour	nty Total	101	7,837.05
44	Rose	bud		
	Distri	ct	Students	Payment
	0791	Forsyth H S	30	2,327.84
	0795	Rosebud H S	11	853.54
	0797	Colstrip H S	70	5,431.62
	Cour	nty Total	111	8,613.00

Per Student Reimbursement:		77.59456838021	134	
45	Sand	lers		
	Distri	ct	Students	Payment
	0803 0805 0812 0815	Plains H S Thompson Falls H S Noxon H S Hot Springs H S 1ty Total	37 28 18 18 ——————————————————————————————	2,871.00 2,172.65 1,396.70 1,396.70 7,837.05
4.6		•	101	7,837.03
46	Sher	idan		
	Distri	ct	Students	Payment
	0822 0828	Medicine Lake K-12 Schools Plentywood K-12 Schools	15 31	1,163.92 2,405.43
	Cour	nty Total	46	3,569.35
47	Silve	r Bow		
	Distri	ct	Students	Payment
	1212	Butte H S	184	14,277.40
	Cour	nty Total	184	14,277.40
48	Stilly	vater		
	Distri	ct	Students	Payment
	0859 0862	Park City H S Columbus H S Reed Point H S Rapelje H S Absarokee H S	23 24 16 4 33	1,784.68 1,862.27 1,241.51 310.38 2,560.62
	Cour	nty Total	100	7,759.46
49	Swee	et Grass		
	Distri	ct	Students	Payment
	0882	Sweet Grass County H S	24	1,862.27
	Cour	nty Total	24	1,862.27
50	Teto	n		
	Distri	ct	Students	Payment
	0884 0891 0895 1235	Choteau H S Fairfield H S Power H S Dutton/Brady K-12 Schools	45 39 17 7	3,491.76 3,026.19 1,319.11 543.16
	Cour	nty Total	108	8,380.21

Per Student Reimbursement: 7		77.5945683802	2134	
51	Tool	e		
	Distri	ct	Students	Payment
	0903 0911	Sunburst K-12 Schools Shelby H S	23 49	1,784.68 3,802.13
	Cour	nty Total	72	5,586.81
52	Trea	sure		
	Distri	ct	Students	Payment
	0923	Hysham K-12 Schools	10	775.95
	Cour	nty Total	10	775.95
53	Valle	ey		
	Distri	ct	Students	Payment
	0926	Glasgow K-12 Schools	64	4,966.05
	0933	Hinsdale H S	11	853.54
	0935	Opheim K-12 Schools	5	387.97
	0937	Nashua K-12 Schools	12	931.13
	Cour	nty Total	92	7,138.70
54	Whe	atland		
	Distri	ct	Students	Payment
	0946 0949	Harlowton H S Judith Gap H S	20 8	1,551.89 620.76
		nty Total		2,172.65
55	Wiba	aux		
	Distri	ct	Students	Payment
	0964	Wibaux K-12 Schools	13	1,008.73
	Cour	nty Total	13	1,008.73
56	Yello	owstone		
	Distri	ct	Students	Payment
	0966	Billings H S	1270	98,545.10
	0971	Laurel H S	162	12,570.32
	0975	Custer K-12 Schools	6	465.57
	0983	Huntley Project K-12 Schools		4,422.89
	0986	Shepherd H S	76	5,897.19
	Cour	nty Total	1571	121,901.07
	State	e Total	10310	800,000.00